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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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Contract: EP-W-11-022, Task Order: #0210 (Follow-on to TO #0110)

STATEMENT OF WORK ENERGY STAR® Product Labeling Marketing/Communications

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

The program's marketing and communication efforts promote consumer/business awareness and demand for products, services and efficiency upgrades that meet ENERGY STAR efficiency guidelines. And as awareness of the program has grown, promoting behavioral change is increasingly a focus. EPA conducts marketing, communications and outreach to the general public, program partners, the media, and other audiences. These efforts have helped establish the ENERGY STAR brand as the national symbol for energy efficiency.

PURPOSE

This Statement of Work (SOW) in this Task Order (TO) covers marketing and communications activities to promote adoption of ENERGY STAR certified products and practices at home – which encompasses both awareness building of ENERGY STAR beyond just a label on appliances, as well as consumer education on how to save energy at home with ENERGY STAR.

With such high awareness among consumers relative to products, the focus of the ENERGY STAR Labeling Branch (ESLB) is now on behavioral change related to energy-efficient actions in the home. The brand positioning that connects the benefits of energy efficiency to ENERGY STAR is that "ENERGY STAR is the Trusted Resource for Energy Efficiency Empowering Americans to Help Fight Climate Change". Enhancing our current customer engagement platform to better deliver on ENERGY STAR as the credible resource for saving energy in the home is central to the ESLB's Communication Team's focus for 2014. In addition, furthering our efforts with youth as a secondary audience – critical due to their family influence as well as their role as future adults – is another focus. Through these foci, ESLB will strive to

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raise awareness and understanding of not just the ENERGY STAR label, but energystar.gov as the destination for all things energy savings related.

The alternate TO Contracting Officer's Representative (COR) for this TO is Denise Durrett.

TASK 1: CAMPAIGN MANAGEMENT

This task shall include overall TO management in addition to overarching planning for the campaign year plus preparation for 2015.

The following represents our latest vision for our 2014 communications/marketing strategy:

Goals

- Increase understanding of ENERGY STAR as the credible source for information on saving energy in the home.
 - ✓ Bolster ENERGY STAR brand credibility
 - ✓ Deepen consumer understanding that ENERGY STAR goes beyond appliances to include other energy saving products and behaviors
- Make the website the go-to-place for all things related to energy efficiency
- Increase energy saving actions with ENERGY STAR in the home.
 - ✓ Continue to encourage purchase of ENERGY STAR qualified products
 - ✓ Expand upon the consumer's awareness of the range of ENERGY STAR qualified products
 - ✓ Encourage energy saving behaviors
- Leverage key existing assets and partner engagement to further strengthen the brand.

Strategy

Bring all product communications under one cohesive and flexible campaign umbrella that:

- Builds ENERGY STAR as the credible source for energy efficiency in the home by providing a compelling "why" along with the best one-stop-shop for all things energy efficient
- Encourages energy savings actions with both product suggestions and behavioral actions
- Allows for 1) a mass-appeal, featured product/behavioral approach and 2) a segmentation approach that utilizes the "wedge" research to identify "biggest bang for the buck" and "most likely adopted" actions as the hook to draw consumers into the campaign
- Combines energy-saving product suggestions with related behavioral "tip" messaging to deepen
 understanding and build credibility of ENERGY STAR beyond a product label (e.g., combine
 message about purchasing an ENERGY STAR qualified refrigerator with message about not
 keeping your old inefficient one as a spare).
- Creates a flexible campaign platform that allows ENERGY STAR and its partners to have ongoing, customized engagement with consumers and enables expansion of the ENERGY STAR community.
- Provides a strong call to action:
 - ✓ Visit website for energy efficiency A-Z from a trusted source
 - ✓ Try a new energy saving action in the home

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Leverages existing program assets, existing pledge-takers, and engaged partners.

Target Audience

Primary:

- Three million ENERGY STAR Pledge takers and their family, friends, co-workers and communities
- ENERGY STAR partners and pledge drivers
- Homeowners who are aware of ENERGY STAR but may not fully understand benefits and offerings.
- Audience segments to be identified by "wedge" research who are likely to be receptive to the ENERGY STAR qualified products and actions
- Influencers (such as the media, bloggers and teachers)

Secondary:

Youth as influencers in the family

The Contractor shall integrate ENERGY STAR Day once again into the campaign planning for 2014. EPA shall explore making ENERGY STAR Day a celebration that encompasses all Branches and, as such, coordinates with the brand TO currently managed by Kristinn Vasquez. For budgeting purposes, the Contractor shall assume shared responsibility for ENERGY STAR Day given this coordination.

The Contractor shall support the EPA in evolving the current Change the World, Start with ENERGY STAR campaign to better meet the goals of positioning energystar gov as the credible resource for energy efficiency and to increase engagement among consumers and partners in the campaign.

For budgeting purposes, the Contractor shall assume that EPA will build off of existing campaign tactical elements, tools and creative look and feel to the extent preferred given the enhanced strategy. Programming support for campaign elements will not be performed under this TO.

DELIVERABLES (due date upon direction of the EPA COR):

- > Monthly Progress Reports
- > Bi-weekly TO update calls
- Campaign tactics and timeline chart

TASK 2: WEB SUPPORT

This task shall cover the development of a web concept (design, functionality) and creative support specific to ESLB. Web development – back-end programming, building pages and uploading to the server will not be performed under this TO. The Contractor shall coordinate with SRA, the EPA ENERGY STAR web contractor under a separate contract, to manage and enhance the existing ESLB pages. These include, but are not limited to the Change the World, Start with ENERGY STAR campaign pages and the transition to the new My ENERGY STAR consumer engagement platform as well as other pages specific to ESLB, such as the product pages, that support the goal of positioning energystar gov as the credible source for energy efficiency.

Contract: EP-W-11-022, Task Order: #0210 (Follow-on to TO #0110)

For budgeting purposes, the Contractor shall assume that this web support will be a follow on to the SOW from TO 110 and mainly focus on providing guidance on web page improvements as well as design elements and messaging (headlines and some copy) to SRA, and no additional support work beyond this role. The Contractor shall not provide overall content for the enhanced pages, but provide technical expertise in the development of content at the direction of the EPA COR as necessary.

This task shall also include support for the ENERGY STAR Facebook page.

DELIVERABLES (due date upon direction of the EPA COR):

- Participation in ESLB web page management and enhancement meetings with SRA
- > Draft and final web page creative designs, including messaging, as directed by the EPA COR

TASK 3: MEDIA SUPPORT

This task shall cover all media in support of ESLB marketing and communications to meet the above stated goals. This shall include, but not be limited to:

- · Earned media, including online
- PSAs
- Social media
- Consumer newsletters
- Trade media
- Paid media, including online

Media support shall include ENERGY STAR certified products and practices outreach as well as Team ENERGY STAR, but also consider new initiatives such as the My ENERGY STAR consumer engagement platform and ENERGY STAR Most Efficient. Media support shall also include the development of media support materials, such as infographics.

DELIVERABLES (due date upon direction of the EPA COR):

- > Draft and final media plan
- > Draft and final media support materials, including messaging and creative

TASK 4: TEAM ENERGY STAR

This Task shall cover all efforts to support next years' Team ENERGY STAR' initiative which shall include the following elements:

- Coordination with the Boys and Girls Clubs to implement Team ENERGY STAR similar to last year
- Coordination with another third -party youth organization and/or C&I to engage other American
 youth in Team ENERGY STAR, particularly through schools
- Partner engagement support and coordination for Team ENERGY STAR

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• Development of updated outreach materials to support the Team ENERGY STAR campaign

The Contractor shall assume that the level of effort for Team ENERGY STAR will be the same as the 2013 campaign year, with the exception of the identification of a third-party youth organization for school outreach. In addition, EPA will be returning to Dr. Suess, The Lorax as the theme for Team ENERGY STAR, which will enable Team ENERGY STAR creative to be updated versus developed from scratch. Also, EPA will explore leveraging the current ENERGY STAR kids' pages to house the new Team ENERGY STAR pages. EPA shall also explore teaming with other Branches to include youth education around the entire ENERGY STAR brand – not just ESLB.

DELIVERABLES (due date upon direction of the EPA COR):

> First and final Team ENERGY STAR support materials, including messaging and creative, as directed by the EPA COR

TASK 5: PARTNER / PLEDGE DRIVER SUPPORT

The Contractor shall support partner engagement in the ESLB campaign. This shall include a potential transition from Change the World, Start with ENERGY STAR to a new campaign built around the My ENERGY STAR consumer engagement platform. Partner engagement shall include support for EPA in pitching the campaign to partners, including manufacturers, retailers, and utilities, in addition to assisting them with campaign implementation, as needed and at the direction of the EPA COR. This support shall also include the equivalent of pledge-driver support, but for My ENERGY STAR as well as updating the existing Change the World, Start with ENERGY STAR pledge driver kit to integrate My ENERGY STAR and other new campaign elements. For budgeting purposes, the contractor shall assume that production of any support materials may be performed under this TO at the direction of the EPA COR.

DELIVERABLES (due date upon direction of the EPA COR):

> First and final draft campaign support materials

TASK 6: COMMUNITY BASED SOCIAL MARKETING PILOTS

The Contractor shall support the completion of the lighting Community-Based Social Marketing (CBSM) pilots initiated under TO 110 as well as the identification and implementation of 2014 CBSM pilots. The Contractor shall assist the identified partners/pledge drivers to enhance their existing CBSM programs to procure learnings that can be leveraged into best practices for energy efficiency behavioral change programs that can be replicated in other markets. This support shall include the development of a tool kit for a lighting CBSM to facilitate broad implementation.

For budgeting purposes, the Contractor shall assume a similar level of effort to that provided under TO 110.

DELIVERABLES (due date upon direction of the EPA COR):

> 2013 pilot completion, including measurement evaluation/best practices and the development of a

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tool kit to support implementation

- > Attendance at conference(s), as directed by EPA COR
- > 2014 pilot selection
- > 2014 pilot support/implementation
- > 2014 pilot measurement evaluation/best practices

TASK 7: OTHER PROJECTS

The Contractor shall support other projects as directed by the EPA COR to include, but not limited to:

- Support for a Most Efficient awareness campaign beyond media support defined under Task 3
- Communications support, as needed, for a digital watermarking and mobile application effort occurring under a separate contract
- Other support, as directed by the EPA COR.

DELIVERABLES (due date upon direction of the EPA COR):

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	vided herein, all terms ND TITLE OF SIGNER		e document refe	erenced in Item 9A or 10A		etofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF						
	v				Sha	rron Doherty						
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16	Bunn Dohutz	ELECTR SIGNA	ONIC	C. DATE SIGNED			
	(Signature of person author	orized to sign)			L'	0 1	VIVIUN	******				

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)							
003	04/21/2014	See Schedule	NEW AWARD							
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE							
HPOD US Environmental Protection Headquarters Procurement Operariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	county State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.								
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	, county, State and 21P Code)	9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER EP-W-11-022 0210 10B. DATED (SEE ITEM 13)	R NO.							
CODE (b)(4)	FACILITY CODE	11/13/2013	œ.							
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS								
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I or already submitted, such change may	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegrar	TO BE RECEIVED AT YOUR OFFER. If by							
12. ACCOUNTING AND APPROPRIATION DATA (If red	nuired) Ne	t Increase:	\$250,000.00							
See Schedule	ODIFICATION OF CONTRACTO/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DECORPED IN TEN 44							
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43.103(b). AUTHORITY OF:								
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return 0copies to the iss	uing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order #0210 - ENERGY ST TOPO: Jill Vohr The purpose of this modifica \$250,000.00. As a result, t \$500,005.00 to \$750,005.00. funded. LIST OF CHANGES: Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	(Organized by UCF section headings, in AR Product Labeling tion is to provide the total funded among this Task Order red diffication: \$250,000 or this Award: \$750,000 or this	Marketing and Communication incremental funding in the unt of this Task Order incremental state of the additional \$750,000,000,005.00	asible.) ons amount of reases from 026.00 to be fully							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	" Suns Deherty	ELECTRONIC SIGNATURE 04/21/2014							
(Signature of person authorized to sign)			SIGNATURE 04/21/2014							

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(A) (B) (C) (D) (E) Incremental Funded Amount changed: from \$5500,005.00 to \$750,005.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58525-101A46XF3-2505-1458EE4205-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 5825 Program (PRC) 101A46XF3 Budget (BOC) 2505 U5b # (Site/Project) Cost Organization CCN-Line1D 1458EE4205-001 Anount: \$250,000.00 Delivery Location Code: QAR/QAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202U QAP/CPPD Washington Dc 20460 USA Payment: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOOR ALTERNATE COR - DENISE DURRETT		AMO	T PRICE	UN		ITITY	- 19
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	Fund (Appropriation) B				5
	Budget Organization 58E5			w.	
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505]	27	
	Job # (Site/Project)		1	18	
	Cost Organization				8
	DCN-LineID 1458EE4282-001				M)
	Amount: \$750,000.00				
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	Delivery Location Code: OAR/OAP/CPPD		1		8
	OAR/OAP/CPPD			1	3.
	A SECURITY OF THE SECURE OF SECURITY AND		1 1		*
	US Environmental Protection Agency			1	1
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J		1		
	OAP/CPPD		1		ii.
	Washington DC 20460 USA				
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	Payment:	ı		×	
	RTP Finance Center	lis		2	
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	2.	1		
	Durham NC 27711				
	FOB: Destination				2
	Period of Performance: 11/14/2013 to 10/31/2014			8	,
			1	9.	
		2	1	*	₽
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:		Į l		
	COR - JILL VOHR	18			
	ALTERNATE COR - DENISE DURRETT			8	
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AMEND	MENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGI	OF PAGES
2. AMEND	MENT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
005			09/03/20	014	PR-O	AR-14-01708	NEW AV	ARD
6. ISSUED	BY	CODE	HPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	2
HPOD	*							
US En	vironmenta	l Protection	Agency					
-		ocurement Ope	rations					
	Rios Buil							
	ngton DC 2	ia Avenue, NW 0460	I					
		CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
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	GROUP, IN	IC. THE			IOB	DATED (SEE ITEM 11)		
	ER STREET	724602			35.	DATED (SEE ITEM TI)		
VAIEKI	OWN MA 024	724003		1				
					x EF	MODIFICATION OF CONTRACT/ORDER I	NO.	
						10		
					10E	. DATED (SEE ITEM 13)		
CODE	(b)(4)		FACILITY COL	E	1	1/13/2013		
		<u> </u>	11. THIS ITE	 M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
☐ The abo	eve numbered solicita	ation is amended as set fo	orth in Item 14. T	he hour and date specific	ed for re	celpt of Offers is exte	nded. Πis	not extended.
						on or as amended, by one of the following me	PRE-1801000 1	completing
	and 15, and returnin	·			5 5	eipt of this amendment on each copy of the o		
						LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y		
virtue of	this amendment you	u desire to change an offe	r already submitt	ed, such change may be	made b	y telegram or letter, provided each telegram		
		nendment, and is received OPRIATION DATA (If rec	<u> </u>				005 000	^^
	chedule	OF KINTION BATA (III Ted	<i>(unou)</i>	Net	Inc	rease: \$	205,000	.00
	13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN	ITEM 14.
	+					0.2		
CHECK OF	A. THIS CHAN	IGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	СТ
				1)				
	B. THE ABOVE	E NUMBERED CONTRAC in date, etc.) SET FORTH	CT/ORDER IS MO	DDIFIED TO REFLECT TIRSUANT TO THE AUTH	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying offi	ce,
Х		· · · · · · · · · · · · · · · · · · ·						
	C. THIS SUPP	LEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	JTHORI	TY OF:		
	D. OTHER (Sp.	ecify type of modification	and authority)					
	1					0		
E. IMPORT				sign this document and		O copies to the issuir		
	/I= \		(Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feas	ible.)	
							2	
) - ENERGY ST	AR Produc	ct Labeling N	darke	eting and Communication	ıs	49
	Jill Vohr							
						ontractor's budget esti		
						ional \$229,998.00 and 7		s. As a
result	t, the tota	al approved b	udget to	date is \$1,	730,0	029.00 and 8,469 hours.		,
gP.								
			=			in the amount of \$205,0		The
total	funded amo	ount of this	Task Orde	er hereby ind	creas	ses from \$1,500,005.00	to	
\$1,705	5,005.00.	This Task Or	der requ	ires an addit	ciona	al \$25,024.00 to be ful	ly fund	led.
Contir	nued							
			ne document refe	renced in Item 9A or 10A	·,	etofore changed, remains unchanged and in t		
15A. NAM	E AND TITLE OF SI	GNER (Type or print)	1	-	16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or	print)
					Sha	rron Doherty		
15B. CON	TRACTOR/OFFERO	DR		15C. DATE SIGNED	16		11 14 14	16C. DATE SIGNED
					-	Sunra Networth	ELECTRONK	
200000000000000000000000000000000000000	(Signature of person	on authorized to sign)			1		SIGNATURE	09/03/2014
								·

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 CONTINUATION SHEET
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.007 (0.007/2012/2015)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Total Amount for this Modification: \$229,998.00				
	New Total Amount for this Award: \$1,730,029.00			40	4
	Obligated Amount for this Modification:	1			•
	\$205,000.00				ĸ
	New Total Obligated Amount for this Award:				
	\$1,705,005.00	1			*
	Incremental Funded Amount changed: from			8	
	200 100 NO NO 201 10 NO NO NO NO NO NO NO NO NO NO NO NO NO	1			
	\$1,500,005.00 to \$1,705,005.00			3	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E5-101A46XP3-2505-1458EE4420-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1	3	
	Fund (Appropriation) B				
	Budget Organization 58E5			œ	
	Program (PRC) 101A46XP3			3	
	Budget (BOC) 2505]		
	Job # (Site/Project)			3	
	Cost Organization				
			1		
	DCN-LineID 1458EE4420-001				
	Amount: \$205,000.00				,
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD	j			
	US Environmental Protection Agency			*	
	The state of the s				
	1200 Pennsylvania Avenue NW			2.00	
	Mail Code 6202J	1			
	OAP/CPPD				61
	Washington DC 20460 USA	ł		8	
	Payment:	ŀ	8		
	RTP Finance Center				
			1		
	US Environmental Protection Agency			6.5	
	RTP-Finance Center (D143-02)			*	
	109 TW Alexander Drive				*
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/14/2013 to 10/31/2014				je.
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	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
	1 at t			197	
	COR - JILL VOHR				
	ALTERNATE COR - DENISE DURRETT				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	I UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
006	10/27/2014	See	Schedule	NEV	N AWARD
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	COD	
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	erations				2
Washington DC 20460		Ì			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		x 10 0:	A MODIFICATION OF CONTRACT/ORDER P-W-11-022 210 3. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE				
(3/.7)	11. THIS ITEM ONLY APPLIES TO		1/13/2013		
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	prior to the hour and date specified in to opies of the amendment; (b) By acknow be to the solicitation and amendment nut OFFERS PRIOR TO THE HOUR AND fer already submitted, such change may	he solicitat rledging re- mbers. FA DATE SP r be made	on or as amended, by one of the following is seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	offer sub TO BE RE YOUR O	a) By completing mitted; or (c) By CEIVED AT FFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If n			20000	¢20 1	.44.00
See Schedule	IN 6	ac Inc	rease:	\$30 , 1	44.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURSUANT TO	CT THE AL	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
F IMPORTANT Outstand VIII and	is required to sign this document	and return	0 copies to the iss	uina office	
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order #0210 - ENERGY S' TOPO: Jill Vohr The purpose of this modific supplemental work within the total approved budget to daily	N (Organized by UCF section headings, TAR Product Labeling ation is to approve e original scope for te is \$1,735,149 and	mark the cran a	eting and Communication ontractor's budget esting and standard ontractor's budget and standard dditional \$5,120 and standard hours.	asible.) ons timate	e for urs. The
In addition, this modificat result, the total funded amounder is hereby fully funded Continued Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)	ount increases from	\$1,70 10A, as he	5,005.00 to \$1,735,14	9.00.	This Task
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		a OLI	ELECT	16C. DATE SIGNED
			Query Naturty	* 1	TURE 10/27/2014
(Signature of person authorized to sign)	, a proc acceptance		<u> Britania (n. 18</u> 06)	WI WYSS	F-0 (WF-0) N/SM

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 OF

 EP-W-11-022/0210/006
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1 1884 10	LIST OF CHANGES:				4
	New Invoice Address:				74
	RTP Finance Center	ļ			
	US Environmental Protection Agency	İ			e.
	RTP-Finance Center (AA216-01)]			£ "
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Total Amount for this Modification: \$5,120.00				
	New Total Amount for this Award: \$1,735,149.00				
	Obligated Amount for this Modification: \$30,144.00				
	New Total Obligated Amount for this Award:				78
	\$1,735,149.00	1			
	Incremental Funded Amount changed: from				
	\$1,705,005.00 to \$1,735,149.00				*
	1,703,003.00 to \$1,733,143.00			,	
	NEW ACCOUNTING CODE ADDED:				ů.
	Account code:				
	14-15-BR-58E0X31-101A46XP3-2505-1558EE5003-001			ii ii	٠,
	Beginning FiscalYear 14				
	Ending Fiscal Year 15			6 .	, v
	Fund (Appropriation) BR	Ì		*	, i
	Budget Organization 58E0X31				e
	Program (PRC) 101A46XP3			16	~
	Budget (BOC) 2505				er er
	Job # (Site/Project)		i		
	Cost Organization	(5)			F
	DCN-LineID 1558EE5003-001				
	Amount: \$25,024.00		'		
		=			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-BR-58E0X31-101A46XP3-2505-1558EE5010-001				ł
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		į
	Fund (Appropriation) BR				
	Budget Organization 58E0X31				
	Program (PRC) 101A46XP3		I		N .
	Budget (BOC) 2505				*
	Job # (Site/Project)			W.	,
	Cost Organization				
	DCN-LineID 1558EE5010-001			61 p	
	Amount: \$5,120.00				× .
	Delivery Location Code: OAR/OAP/CPPD	1		Si Si	
	OAR/OAP/CPPD			8	
	US Environmental Protection Agency			12	16
	1200 Pennsylvania Avenue NW	1			10
	Mail Code 6202J]			
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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(D)	(正)	(1)
	OAP/CPPD Washington DC 20460 USA				
	3	w			
	FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014				
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
	COR - JILL VOHR			¥	T .
	ALTERNATE COR - DENISE DURRETT				w X
	v.	27			¥ 6
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC		(If applicable)	
007	02/18/20	15 F	PR−C	DAR-15-00538	NEW	AWARE	į.	
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE			
HPOD						h 100 000 000		
US Environmental Protection	Agency							
Headquarters Procurement Ope	erations							
Ariel Rios Building								
1200 Pennsylvania Avenue, NW	J							
Washington DC 20460		200-2-1	los	AMENDMENT OF COLICITATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	(IP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
CADMUS GROUP, INC. THE				,				
57 WATER STREET			9B	DATED (SEE ITEM 11)	12.00			
WATERTOWN MA 024724603								
		-	10	A. MODIFICATION OF CONTRACT/ORDER N	0			
		2		P-W-11-022	O .			
			0:	210				
			10	B. DATED (SEE ITEM 13)				-
CODE (b)(4)	FACILITY CODE	:	1	1/13/2013				
	11, THIS ITEM	ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for	orth in Item 14 Th	e hour and date specifie	d for r	eceipt of Offers Sis exten	nded	is not ex	tended	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	er already submitte	ed, such change may be	made				ence	
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	crease: \$6	39.8	30	<i></i>	
See Schedule								
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PUI	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in payin	g office,		92
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	NTO PURSUANT TO AU	THOR	ITY OF:		*******		
D. OTHER (Specify type of modification	and authority)		9					****
X I.F. to pay Indirect Rate	e Adjustment	invoice for th	nat t	ask order. The invoice # is B	FY14-	10-14.		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	O copies to the issuing	office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UC	CF section headings, incl	luding	solicitation/contract subject matter where feasib	ole.)			
Task Order #0210 - ENERGY ST	'AR Produc	t Labeling M	lark	eting and Communication	s			
TOCOR: Jill Vohr				,				
The purpose of this modifica	tion pays	the final I	ndi	rect Rate Adjustment in	voic	e for	that	
task order. The invoice # is	FY14-10-	14.						
Total Amount for this Modifi	cation: \$	639.80						
New Total Amount for this Ve								
New Total Amount for this Aw								
Obligated Amount for this Mo								
			70	9 90				
New Total Obligated Amount f	or this A	waru: \$1,/35	, 18	0.00				1
Continued		dia Nov. 04			.u ż	a.a.d. a.ee		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	enced in item 9A or 10A,		retofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC				
TO STAND THE OF GIGHER (Type of print)					(<i>I y</i>	po or pinit)		
			Jes	ssica Wilson				
15B. CONTRACTOR/OFFEROR	. [ISC. DATE SIGNED	16	1	LECYD	160	. DATE SIGNE	D
			1	min V. With	SIGNA	TURE 0	2/18/201	5
(Signature of person authorized to sign)			1		NETS			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$1,735,149.00 to \$1,735,788.80		1		*
	Buyer changed				
	from Sharron Doherty			**	
	to Jessica Wilson		1		92
	Contracting Officer changed				
	from Sharron Doherty				
	liom Sharron bonercy	10	İ	20	ti .
	to Jessica Wilson	*			
					8
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$1,735,149.00 to \$1,735,788.80				
	Obligated Amount for this modification: \$639.80	Ì		16	
	Incremental Funded Amount changed from	1			
	\$1,735,149.00 to \$1,735,788.80			40	¥
	GUANGER FOR DELEVERY LOGISTICS COST (COST)	18			e .
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD				
	Amount changed from \$1,735,149.00 to \$1,735,788.80				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-58E5-101A46XP3-2505-1458EE4019-001	1			
	Percent changed from 16.66666 to 14.40296				
	10200110 011011900 12011 10100000 00 11110230				22
	NEW ACCOUNTING CODE ADDED:			15-	
	Account code:				A. T
	14-15-B-58E5-101A46-2505-1558EE5127-001	}			**
	Beginning FiscalYear 14	,			
	Ending Fiscal Year 15			16	,
	Fund (Appropriation) B				М
	Budget Organization 58E5				
	Program (PRC) 101A46				V
	Budget (BOC) 2505				
	Job # (Site/Project)		l		
	Cost Organization		1		
	DCN-LineID 1558EE5127-001		l		
	Quantity: 0			8	
	Amount: \$639.80		1		
	Percent: .03686	þ	1		
	Subject To Funding: N				
	Payment Address:				
	rayment radiess.				
					é
	Delivery Location Code: OAR/OAP/CPPD				8
	OAR/OAP/CPPD	}		41	
	US Environmental Protection Agency	1			
	1200 Pennsylvania Avenue NW		1	2	
	Mail Code 6202J	,		a	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	OAP/CPPD Washington DC 20460 USA				
				9	
	FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014	k F			©!
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:		- 0.0		ű.
	COR - JILL VOHR ALTERNATE COR - DENISE DURRETT				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE O	GE OF PAGES		
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14 R	EQUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	2 D. (If applicable)		
008		See Block 16C			411000 0 0	AWAR	ON STORY PORCHASTICATIONS		
6. ISSUED BY	CODE	HPOD	7. 6	ADMINISTERED BY (If other than Item 6)	CODE				
HPOD		111 05	-	2		L			
	ronmental Protection	Agency							
	rters Procurement Ope								
Ariel R	ios Building		Ì						
	nnsylvania Avenue, NW	Ī							
	ton DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
CADMUS C	GROUP, INC. THE						2020 Contribution (Contribution 40 44 40 40 40 40		
57 WATER	R STREET		1 1	9B. DATED <i>(SEE ITEM 11)</i>					
WATERTO	VN MA 024724603								
			x	10A. MODIFICATION OF CONTRACT/ORDER	NO.				
				EP-W-11-022			,		
			1 1	0210					
/2		1	_	10B. DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY CODE		11/13/2013					
		11. THIS ITEM ONLY APPLIES TO	O AMEN	DMENTS OF SOLICITATIONS		***************************************			
	numbered solicitation is amended as set fo	The state of the s				is not			
	The state of the s	50 4344 At 50 44 At 50		tation or as amended, by one of the following me			77 10-12-1A		
		15 (20) 15 (2)	100	receipt of this amendment on each copy of the c			T 5		
				FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y					
				de by telegram or letter, provided each telegram					
	tation and this amendment, and is received		ecified.						
	TING AND APPROPRIATION DATA (If red	quired) Ne	et De	ecrease: -	\$77.	97			
See Sch		ADDITION OF ADVITOR ATOLOGO	IT	MADIFIES THE CONTRACTION OF NO. 40.	FOODING		•		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	EKS. II	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCKIBI	ED IN HER	1 14.		
CHECK ONE	A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) T	HE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT			
	ORDER NO. IN ITEM 10A.	Citodian vo. (opodiny admonty)		NGES SET FORTH IN ITEM 14 ARE MADE IN	, oo				
**************************************	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLEC	CT THE	ADMINISTRATIVE CHANGES (such as change	s in pavii	na office.			
х	appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE A	UTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	, ,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	DRITY OF:					
				*					
	D. OTHER (Specify type of modification	and authority)		- <u> </u>					
	V 0. a 7500								
E. IMPORTAN	T: Contractor 🗓 is not,	is required to sign this document	and retu	rn copies to the issui	na office				
				g solicitation/contract subject matter where feas					
DUNS Nur	0.3743	(Organized by OOF Section Headings,	meraam	g solicitation/contract subject matter whore reas	nore. j				
		AP Product Labeline	Mar	keting and Communication	20				
IGDN OIG	act #0210 BNBRG1 B1	AN IIOGGCC BADCIING	, Hul	Recting and Communication	ب				
mb a sassass				£		7	a. naue.		
		_	ace	funds in the amount of S	7//.9	1 LIC	m iine		
	unting EE4101 on Task	order 210.							
	Jill Vohr				N.		,		
	CHANGES:		235						
	for Modification : Ot		Acti	on					
Total Ar	mount for this Modifi	cation: -\$77.97							
	al Amount for this Ve		3						
New Tota	al Amount for this Aw	ard: \$1,735,710.83							
Continue	ed			ø					
Except as pro	vided herein, all terms and conditions of th	e document referenced in Item 9A or	10A, as l	heretofore changed, remains unchanged and in	full force	and effect			
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16.	A. NAME AND TITLE OF CONTRACTING OFF	ICER (T)	pe or prin	t) .		
		2	D.	iane Tillison					
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		140	C. DATE SIGNED		
TOD. CONTRA	to to to to to to to to to to to to to t	ISO. DATE SIGNED		A	LECTRO	Control of the Contro	O. DATE GIGNED		
			-		SIGNAT	NA ALMAN MAN	06/25/2015		
NSN 7540-01.	(Signature of person authorized to sign)			(Signature of Contracting Officer)	TAND A	D FORM	30 (PEV 10.83)		

CONTINUE TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-11-022/0210/008	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$77.97				
	New Total Obligated Amount for this Award:				
	\$1,735,710.83	0.0			
	Incremental Funded Amount changed: from		1		
	\$1,735,788.80 to \$1,735,710.83				
	Contracting Officer changed		l		
	from Jessica Wilson				
	to Diane Tillison				
	co branc rightson				,
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		i		
	from \$1,735,788.80 to \$1,735,710.83		İ		
	Obligated Amount for this modification: -\$77.97		1		2
	Incremental Funded Amount changed from		1		
	\$1,735,788.80 to \$1,735,710.83		1		
					÷
4	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD				
	Amount changed from \$1,735,788.80 to \$1,735,710.83		1		
	0113 110T G TOD 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ri F	8
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-58E5-101A46XP3-25051458EE4101-001				
	Amount changed from \$250,000.00 to \$249,922.03				
	Percent changed from 16.66632 to 0				
			1		
	Deliment Leasting Gades ORD (ORD (ORD)				
	Delivery Location Code: OAR/OAP/CPPD		1		
	OAR/OAP/CPPD				
	US Environmental Protection Agency		ì		Si.
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				u.
	washington be 20460 USA				
	FOB: Destination				
	Period of Performance: 11/14/2013 to 10/31/2014	2			
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
	COR - JILL VOHR		1		*
	ALTERNATE COR - DENISE DURRETT				
			1		
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